



KHSAA Regional Tournament Financial Report
(return one copy to KHSAA by published deadlines. File separate reports for each tournament)

KHSAA Form GE53
Rev. 06/15

Sport (check one) Baseball ☐ Basketball ☒ Field Hockey ☐ Soccer ☐ Softball ☐ Volleyball ☐

REGION # 7 BOYS x or GIRLS

Held at Ballard

Dates 3-1-22

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	10.00	5310.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			5310.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	Trophies		0	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		1150.00	
	TOTAL EXPENSES (2)			1480.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			3830.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3830.00
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			3830.00

LIST BELOW INDIVIDUAL AMOUNTS DISTRIBUTED FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES. IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. ATTACH ADDITIONAL SHEETS IF EXPLANATION NEEDED.

School	Amount		School	Amount		School	Amount
Ballard	1915.00						
Trinity	1915.00						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	531
2	
3	
4	
5	
6	
7	
Total	531

Chris Kinney
MANAGER

Ballard
SCHOOL

485-8206
DAYTIME PHONE



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REGION # 7 BOYS ☒ or GIRLS ☐

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>\$10.00</u>	3,860.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			3,860.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		330.00	
	Trophies			
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance: Tournament Manager \$100; Security \$120		220.00	
	TOTAL EXPENSES (2)			550.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			3,310.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			3,310.00

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School	Amount	School	Amount	School	Amount
CAL	1655.00				
MALE	1655.00				

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	<u>386</u>
2	
3	
4	
5	
6	
7	
Total	<u>386</u>

John Kelley
MANAGER

MALE HS
SCHOOL

562-210-3606
DAYTIME PHONE

3/27/22



KHSAA Regional Tournament Financial Report
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KHSAA Form GE53
Rev. 05/11

Sport (check one) Baseball ☐ Basketball ☒ Soccer ☐ Softball ☐ Volleyball ☐
Sport Activity (check one) Cheer ☐

REGION # 7 BOYS ☒ or GIRLS ☐

Held at duPont Manual

Dates March 1, 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	\$3860.00	
	TOTAL REVENUE (1)			\$3860.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3 x \$112.05) – includes Arbiter Service Fee		\$336.15	
	Security		\$210.00	
	Game Manager		\$100.00	
	Scorer's Table Staff (\$40 x 3)		\$120.00	
	Ticket Seller		\$40.00	
	TOTAL EXPENSES (2)			\$806.15
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3053.85
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3053.85
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		\$0.00	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$3053.85

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School	Amount		School	Amount		School	Amount
St. Xavier	\$1526.93						
duPont Manual	\$1526.92						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	386
Total	386

David Zuberer
MANAGER

duPont Manual High School
SCHOOL

502-485-8241
DAYTIME PHONE



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REGION # 7 BOYS x or GIRLS

Held at Seneca High School

Dates 3/1/2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10	227	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$2270
Part B	EXPENSE ITEMS		Expenses	
	Game Officials (3 * \$110)		\$330	
	Security		\$350	
	Tourney Manager		\$100	
	Scorer's Table Workers		\$70	
	TOTAL EXPENSES (2)			\$850
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1420
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1420
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$1420

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School	Amount		School	Amount		School	Amount
Central	\$710						
Seneca	\$710						

PAID ATTENDANCE BY SESSION (Tickets Sold NOT money received)

Session	Paid
1	227
2	
3	
4	
5	
6	
7	
Total	227

Paul Holien
MANAGER

Seneca High School
SCHOOL

(502) 485 - 8323
DAYTIME PHONE